



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500032855**

<b>Ship To:</b> POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Center ID:</b> TRFC	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/18/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> YOLANDA HOUSLEY  <b>Telephone:</b>
<b>Vendor:</b>  Cortes Towing Enterprises, Inc. 919 Hollister Street San Diego CA 92154-1344  <b>Vendor ID:</b> 10023772 <b>Phone:</b> 619-300-7946			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Blanket PO for</b></p> <p>Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/12 through 6/30/13, as per terms &amp; conditions of Contract #4600000883. Renewal of PO4500025808.</p> <p>Requestor: Patrick Norris (858) 573-5067 - MS 732 Approver: Stacy Roberts (619) 531-2739 - MS 715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	58,000 EA	USD 1.00	USD 58,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500032855**

<b>Ship To:</b> POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413		<b>Center ID:</b> TRFC		<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		<b>Date:</b> 07/18/2012 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> YOLANDA HOUSLEY  <b>Telephone:</b>	
<b>Vendor:</b>  Cortes Towing Enterprises, Inc. 919 Hollister Street San Diego CA 92154-1344  <b>Vendor ID:</b> 10023772 <b>Phone:</b> 619-300-7946				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>			
				<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 58,000.00 Tax \$ 0.00  <b>PO Total \$ 58,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			